

Work Order ID 137985

137985

Page 1

Item ID: D2372

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Quick Release

Start Date: 10/19/2015 Start Qty: 6.00

6

Cust Item ID:

Required Date: 10/19/2015 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: *MLS*

Date: **OCT 19 2015**

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D2372	Revision Nbr B <i>✓</i>								
100	Pick Kit	0.00							
100	PURCHASING								
Packaging	Memo	0.00							
Packaging									
110		0.00							
110									
Small Fab	Memo	0.00							
Small Fab	ASSEMBLE AS PER DWG								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.00							
Quality Control									

6x

15/10/17
DAS
36
9-89

6x

15/10/17
DAS
36
9-89

6

DAS
38
9-89
OCT 19 2015

Work Order ID 137985***137985***

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Item ID: D2372

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Quick Release

Start Date: 10/19/2015 Start Qty: 6.00

6

Cust Item ID:

Required Date: 10/19/2015 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: GA

0.00

130

Packaging

Memo

0.00

Packaging

LOCATION : GA

6X

248
27
9-89
OCT 20 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.01

Quality Control

15/10/2015

20151020

Picklist Print

Monday, October 19, 2015 9:54:34 AM

Page 1

Work Order ID: 137985

Parent Item: D2372

Parent Item Name: Quick Release

137985

D2372

Start Date: 10/19/2015

Required Date: 10/19/2015

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP: C03.06.06Reformat; Updated Step 2KJ/RF IPP REV:B
12.02.07 AS PER REV.B DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2372-1 *D2372-1* Cam Lever		Manufactured	No			100	Each	6.0000	1	6		15/10/19	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				6					
					137535			6		6			
D3015-1 *D3015-1* Lock Nut		Manufactured	No			100	Each	43.0000	1	6		15/10/19	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST015				43					
					134951			43		6			
NAS1149F0463P *NAS1149F0463P* Washer		Purchased	No			100	Each	1,176.000	1	6		15/10/19	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST260a				973					
				m127832				973					
				st268				203					
				m127832				187		6			
				m130388				16					